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Copy 3 of 5

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject Employee 144.1 account be credited in the amount of \$223.04 to liquidate the balance of his advance account and that a check in the amount of \$39.29 be drawn in favor of [redacted]. The check should be sent to Room 516, J for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$262.33.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOL-Proj. 475-56	6-100-90-010	343	02.1	\$262.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

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